AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRAC	Γ 1. Contract		Page 1 Of 8	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (If applicable)	
P00171	2003NOV26	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)		Code S0507A	
TACOM WARREN BLDG 231	<u> </u>	DCMA SAN FRANCISC	0			
AMSTA-AQ-AHLB		P.O. BOX 232	D DIDG 220			
H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000		700 EAST ROTH ROA FRENCH CAMP CA				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BURLESOH@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			ent Of Solicitation		
UNITED DEFENSE, L.P.		<u> </u>	1			
GROUND SYSTEMS			9B. Dated (Se	e Item 11)		
1205 COLEMAN AVENUE			Dated (Sc	c Item II)		
PO BOX 58123 SANTA CLARA, CA. 95052-4368		X	10A. Modifica	ntion Of Contract/	Order No.	
, , , , , , , , , , , , , , , , , , , ,			DAAE07-01-C	-M011		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	ee Item 13)		
Code 80212 Facility Code			2000DEC28			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OI	SOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers		
is extended, is not extended.		_	_			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to th	e soncitation and	tilis amendment, a	na is received prior to the	
12. Accounting And Appropriation Data (If required SEE SECTION G	(uired)					
SEE SECTION G						
KIND MOD CODE: G		TO MODIFICATIONS OF		RDERS		
		act/Order No. As Described		0.00		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		(such as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agree	ment of the Par	rties		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as	s heretofore chang	ged, remains unch	anged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Ti	le Of Contracting	Officer (Type or	print)	
G - \ VF F/		STANLEY T. KULO	ZYCKI		- ′	
15B. Contractor/Offeror	15C. Date Signed	KULCZYCS@TACOM. 16B. United States		5/4-7004	16C. Date Signed	
102. Contractor/Oneron	130. Date Signed	10D. Cinicu States	O. micila		130. Date Signed	
(63)	-	By	/SIGNED/	O.P.P.	2003NOV26	
(Signature of person authorized to sign)		(Signatur	e of Contracting	Officer)	1	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00171 to Contract DAAE07-01-C-M011 which obligates funds and adds and revises Government Furnished Equipment (GFE), by mutual agreement of the parties.
- 2. This modification is a bilateral action impacting the contract amount. For funding, administrative and page substitution purposes, this modification follows Modification P00170. This modification increases funding for CLIN 0001AA. This action increases the total contract amount by \$15,338,309 from the prior amount of \$223,011,820 to a new total of \$238,350,129.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$202,762,268	\$ 15,338,309	\$218,100,577
Fixed Fee	20,249,552	0	20,249,552
Cost Plus Fixed Fee	\$223,011,820	\$ 15,338,309	\$238,350,129

3. This action is obligating funds. The parties to the agreement acknowledge that this action is adding \$15,338,309 in Other Direct Costs (ODCs). A total of \$15,338,309 is being obligated for this action, the projected \$15,338,309 Variance to Estimated Negotiated Hourly Rate is based on the following:

a.	Estimated Cost	0 hours	х	\$128.83	=	\$ 0
b.	Fixed Fee	0 hours	x	\$ 11.84	=	0
c.	CPFF			\$140.67		\$ 0
d.	Variance to Estimated	Negotiated	Но	urly Rate		15,338,309
e.	Total					\$ 15,338,309

- 4. The parties to this agreement acknowledge that the contract is changed as set forth below:
 - a. Section B, CLIN(s) 0001AA and 0001EA are revised. CLIN(s) 0001ER is added in support of CLIN 0001AA.
- b. Section J, Attachment 022 is revised, page 2 "AGS Ammunition and Explosives at Camp Roberts" and added "Future Scout Ammuniton and Explosives".
 - c. Section G is revised to add the appropriation and administrative data for this action.

*** END OF NARRATIVE A 171 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$36,069,918.00
	NOUN: UDLP ENGR CONTRACT 15 PRON: 721026SS72 PRON AMD: 12 ACRN: AA AMS CD: 311028				
	START OF WORK: 04 DEC 2000 COMPLETION DATE: 30 NOV 2004 LEVEL OF EFFORT: 704,418 Hours			Estimated Cost: Fixed Fee: CPFF:	\$112,532,350 \$ 7,722,611 \$120,254,961
	Modification: P00028, 37, 42, 46, 47, 49, 50, 51, 52, 56, 66, 74, ,76, 77, 79, 87, 91, 96, 98, 104, 105, 106, 112, 127, 133, 160, 162, 169, 171				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL_CD QUANTITY DATE 001 0 30-NOV-2004				
	\$ 36,069,918.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EA	SERVICES LINE ITEM				\$28,000,000.00
	NOUN: OIF NONRECURRING COST PRON: 723063AE72 PRON AMD: 04 ACRN: DV AMS CD: 31102897002				
	SubCLIN for funding purposes in support of CLIN 0001AA				
	Modification P00133, 171				
	(End of narrative B001)				
	(Deleted narrative C001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-NOV-2004				
	\$ 28,000,000.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001ER	SERVICES LINE ITEM				\$3,338,309.00
	NOUN: UDLP STS 15 YEAR 4 PRON: 722113SS72 PRON AMD: 01 ACRN: ER CUSTOMER ORDER NO: MIPR2GPMBRDG12				
	SubCLIN for funding purposes in support of CLIN 0001AA				
	Modification P00171				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 30-NOV-2004				
	\$ 3,338,309.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: INITED DEFENSE I. D

	feror or Contractor: UNITED DEFENSE, L.P. SUDDI IES/SEDVICES OHANTITY UNIT DDICE AMOUNT							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			

CONTINUATION SHEET]	Reference No. of Document Being Continued					
	CONTINUATION	NSHEET	PIIN	/SIIN DAAE07-01-C	-M01	MOD/AMD POO	171		
Name	of Offeror or Contract	or: UNITED DE	FENSE, L.P.						
SECTION	G - CONTRACT ADMINIS	TRATION DATA							
	PRON/								
LINE	AMS CD/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB (ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
0001EA	723063AE72	DV	L \$	16,000,000.00	\$	12,000,000.00	\$	28,000,000.00	
	31102897002	320	GBA3						
	A13P300272A3								
0001ER	722113SS72	ER 1	L \$	0.00	Ś	3,338,309.00	\$	3,338,309.00	
	MIPR2GPMBRDG12		,		,	2,202,202	,	2,222,222	
				NET CHANGE	\$	15,338,309.00			
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING	G CLASSIFICAT	TON		STATION		AMOUNT	
Army	DV		3000035R5R03P		3	W56HZV	\$	12,000,000.00	
-	Agencies ER			010031K1MIPR2GPMB	RDG1		\$	3,338,309.00	
						NET CHANGE	\$	15,338,309.00	
		PRIOR	AMOUNT	INCRE	ASE/	DECREASE C	UMULA:	TIVE	
		OF A			AMOU		OBLIG		
NET CHA	NGE FOR AWARD: \$	223,011,82	20.00	\$ 15,3	38,3	09.00 \$ 2	38,350	0,129.00	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION J - LIST OF ATTACHMENTS

List of

Addenda _____ Title _____ Date __of Pages __Transmitted By

Attachment 022 UDLP OWNED AMMO-EXPLOSIVES AT CAMP ROBERTS 25-NOV-2003